AEE/TDSD/SBR/26/Rev-21
dt. 28.9.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE QM/F 33(B)

1st and FINAL (For Other Works) Date.....

Bill No ASARAHALLI DIVISION T DASARAHALLI SUB DIVISION

Bill Received No 110 Dated 24/9/2020 Cash Book Voucher No dated.....

Scheduled Docket No Head of Account :P 1771 POW WORKS

Est cost Rs **10.00 Lakhs.**

Name of work (as per sanctioned estimate) Job Code No:-014-20-000011

RESERVE FUND FOR EMERGENCY WORKS BAGALAGUNTE WARD NO 14

Name of Contractor:-M/S Macp Energy Solutions Pvt Ltd,#743,80ft Main road, BSK 3rd stage, I[illegible]galore

Reference to Work Order No:EE/DD/W.O/86/2020-21 Date-19-08-2020

Certified that the measurements were taken by me on 26/9/20 and recorded in of measurement Book No 4891 and that the work is satisfactorily executed.

Pages 489001 - 489007

Contractor. Officer in charge of work.

Certified that the measurements were taken by me on 26/9 and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division

ಸಹಾಯಕ ಕಾರ್ಯ/ಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು-560073

II Memorandum of payment

1) Total value of work done or supplies made as per account within. 1st and Finall Bill → ₹3806₹:00
2) Deduct amount to be held in reserve being-------- percent Rs.....
3) -do- Balance
4) Deduct payments :
a) Amount of previous payment as in the office cash book voucher
No----------Dated----------S.D.No----------
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this / other work
Amount paid on this bill cheque / cash

IT → ₹381:00
LWC → ₹381:00
CBF → ₹38:00
Roy → 4564:00
CGST → 6590:00
SGST → 6590:00
(-) 33244:00

5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office cash Book Voucher No----------
dated ----------less adjustments
7) Net amount due to or from contractor Net Amount → ₹04823:00
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within
value of Government materials supplied

Contractor's Signature.

Received Rs. (in words)

by cash and by adjustment of payment as per memorandum

Witnesses : 1.

2

Dated signature of contractor

Paid by me by cheque No Dated

Cash Rs Dated

Initials of officer making payment

₹3806₹:00

Audited and admitted for Rs. (For office use)

Passed by Cheque for Rs. ₹04823:00

Seven lakhs fourthousand Eight Hundred Twenty three only

Rs 33244:00

Stamp

Executive Engineer

Division

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		Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Providing, laying, spreading and compacting graded stone aggregates to wet mix macad... specifications including pre mixing the material with water at OMC in mechanical mix plant carria... of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course ... well prepared surface and compacting with vibratory roller to achieve the desired density comple... as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the directio... of Engineer-in-charge of the work	0.00	0.00	23.96	1500.00	35940.00	23.96	35940.00	
2	KSRRB 500-1. Cleaning the existing WBM road surface including removing of binding materials an... other foreign matter with wire brushes and small picks, sweeping with brooms or soft brushes an... finally dusting with old gunny bags and / or compressed air, to receive bituminous treatment ... including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH ... specification clause 501 complete as per the direction of Engineer-in-charge of the work.	m	0.00	0.00	166.26	18.00	2993.00	166.26	2993.00	
3	KSRRB MS00-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface ... of granular base such as WMM including cleaning of road surface and spraying primer at the rate of ... 0.60 kg / sqm using mechanical means complete as per specifications. MORTH Specification No. ... 502 complete as per the direction of Engineer-in-charge of the work.	qm	0.00	0.00	166.26	29.00	4822.00	166.26	4822.00	
4	KSRRB MS00-10. Providing and applying tack coat using 80/100 grade Sqm bitumen(VGIO) in boiler ... fitted with spray set distributor at the rate of 0.25 kg per sqm on the existing prepared bituminous ... surface (primed Surface) cleaned with mechanical broom, complete as per specifications. Clause ... 503 of MORTH V revision complete as per the direction of Engineer-in-charge of the work.	Sqm	0.00	0.00	166.26	8.00	1330.00	166.26	1330.00	
5	Supplying, placing & compacting ready made cold bituminous pothole patching mix in accordance ... with IRC 116-2014 in 50 kg plastic sturdy bags. The mix shall contain at least 5.6% MC 800 cutback ... Bitumen & suitable anti-stripping agent. The mix shall be workable for at least 6 months complete ... as per the direction of Engineer-in-charge of the work.	BAGS	0.00	0.00	293.00	285.00	83505.00	293.00	83505.00	
6	Supply of the J.C.B. Excavator to the required place as per the direction of the engineer in charge ... Complete as per Specification, and as per direction of Engineer-in charge	DAY	0.00	0.00	48.00	4500.00	216000.00	48.00	216000.00	
7	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in ... charge Complete as per Specification, and as per direction of Engineer-in charge. complete as per ... the direction of Engineer-in-charge of the work.	DAY	0.00	0.00	480.00	425.00	204000.00	480.00	204000.00	
8	Tractor 50 HP on hire basis including Tractor Driver with Helper to carryout the works on ... emergency as per the direction of Engineer-in-charge of the work complete as per the direction of ... Engineer-in-charge of the work.	DAY	0.00	0.00	48.00	2300.00	110400.00	48.00	110400.00	
		Total					658990.00		658990.00	
		ADD 12% GST TO SR ITEMS							79078.80	
		NET AMOUNT PAYABLE OF RS							738068.80	

Certificate:-

1 .The contractor has executed the work satiesfactory Hence the bill is Recommended for payments

2 . The contractor has cleared all the Debries from work spot.

3 .works comes under BBMP Limit.

limited as per work order → 658989 = ಅ
79078 = ಅ
738067 = ಅ

Assistant Engineer
AE-14

Assistant Executive Engineer
T-Dasarahalli Division, BBMP

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